

Original: Supplier or GSA
1st Copy: ACC
2nd Copy: Agency
3rd Copy: ACC-Inf. Rec. & Insp.
4th Copy: Agency-Inf. Rec. & Insp.
5th Copy: ASG Inf. Rec. & Insp.
PRIFAS

General Services Administration

Agency

PO Box 195568 San Juan PR 00919-5568

Address

OBLIGATION AND PURCHASE ORDER

Request No.

20-193-DSP-PPR

☒ Purchases and Supplies

☐ Transportation Area

☐ Printing

☐ Art

☐ Warehouse

DOCUMENT IDENTIFICATION :														Inventory Agency Number									
Agen		Purchase Order Number		Date		Total Amount		Supplier Code		Supplier Agency													
0400000		2130440307		28-Oct-20		\$1,347,500.00		660395496		SE		IG		FUND		AGEN							
Options for Dispatch Processing				O Fax		O Telephone		O Mail		Delivery Date: 2 to 4 weeks													
SUPPLIER														DELIVER TO:				INVOICE TO:					
Name of Supplier:				NORTH SIGHT COMMUNICATIONS, INC.				Agency:				Puerto Rico Police Bureau				Agency:				Puerto Rico Police Bureau			
Address:				PO BOX 51148				Address:				Communications Division				Address:				PO Box 70166			
				Toa Baja PR 00950								601 F.D. Roosevelt Ave, Headquarters								San Juan, PR00936-8166			
								Delivery Method:								Shipment Terms:							
ARTICLES (if more space needed, use another sheet)																		For GSA Use					
LN	Acct	Fund	Org.	Prog.	Asig	Current Year	Federal Cont.	Description	Catalogue Number	Contract Number	Units	Price per Unit	Total Price	Property									
														Type of Property	Unit Number	Quantity Dispatched							
1	E5250	252	040000		782	2019		Dual-Band portable radios antenna, two batteries, microphone charge holder (Belt Clip) with Brand: Motorola Model: APX/700/800 Model / 2.5 3 year Warranty			500	\$2,695.00	\$1,347,500.00										
													Subtotal										
													\$1,347,500.00										
20-193-DSP-PPR																							
For Agency or GSA Use																		Department of the Treasury or GSA		For GSA Use			
I request dispatch of the articles or services indicated and certify that this order has been issued pursuant to the applicable laws and regulations.								I certify the existence of funds for payment of the Purchase order requested.				Approved by:				Dispatched by:							
												[Signature] Evelyn Melia Muñiz											
[Signature] Juan P. Figueroa Colón								[Signature]				Signature				Signature							
28-Oct-20								759-7676				10/28/2020				Director of Acquisitions Program							
Date								Telephone				Date				Title							
												759-7676				Telephone							

Preservation Period: Six years or intervention by the Comptroller, whichever comes first.

